CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JEFFREY ROUSE 812 Jefferson Ave. New Orleans, LA 70115	Office Sought (Include title of office as well coroner orleans orleans	OFFICE USE ONLY Report Number: 41121 Date Filed: 5/13/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>2/1/2014</u>	<u> </u>		
This report covers from 1/26/2014	through <u>2/23/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report JEFFREY	ROUSE		
Daytime Telephone 504-236-4533 10. WE HEREBY CERTIFY that the information containe schedules is true and correct to the best of our knowledge expenditures have been made nor contributions received and that no information required to be reported by the Lorentz of the contribution of th	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 13th day of May	<u>, 2014</u> .		
Jeffrey Rouse Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-236-4533 Daytime Telephone		
Jeffrey Rouse Signature of Treasurer	504-236-4533 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

JEFFREY ROUSE
812 Jefferson Ave.
New Orleans, LA 70115

Name and Address of Committee's Chairman

JEFFREY ROUSE
812 Jefferson Ave.
New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 58,830.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 58,830.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 64,830.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,380.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,380.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 37,289.68
15. Plus total receipts this period (Line 8 above)	\$ 64,830.00
16. Less total disbursements this period (Line 13 above)	\$ 36,380.24
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 65,739.44

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES BRADLEY 512 Governor Nicholls New Orleans, LA 70116	01/31/2014	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KM LIMITED PARTNERSHIP 3401 N. Causeway Suite 802 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2014	\$4,000.00	\$0.00
DAWN SMITH 5710 Memphis St New Orleans, LA 70124	01/27/2014	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORI SUMMERS 160 Windermere Way Madisonville, LA 70447	01/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONSTANCE HARMON 3639 Somerset Dr. New Orleans, LA 70131	01/29/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SOTHERN 933 Jackson Ave New Orleans, LA 70130	01/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUZANNE DICHARRY 3201 St. Charles Ave. Unit 123 New Orleans, LA 70115	02/02/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH ENGLANDER 19 Highwood Rd West Orange, NJ 07052	02/02/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELAINE HANEY 701 Pine St New Orleans, LA 70118	02/02/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN BROTMAN 9500 Ramblewood Drive Austin, TX 78748	02/04/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN HOFFMAN 221 Focis St Metairie, LA 70005	02/04/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD PANKEY 1107 S Peters St New Orleans, LA 70130	02/04/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(-)	(0)	
MATTHEW ROUSE	02/04/2014	\$500.00	\$500.00
9037 Foxgate Dr			
Baton Rouge, LA 70809			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEODORE S STEINGUT	02/04/2014	\$250.00	\$500.00
575 Park Avenue			·
New York, NY 10021			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLAVTONI WILLIAMO	02/05/2014	\$100.00	¢200.00
CLAYTON WILLIAMS 1037 Nashville Avenue	02/05/2014	\$100.00	\$200.00
New Orleans, LA 70115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
· · · · · · · · · · · · · · · · · · ·			
GINA MIRE	02/06/2014	\$30.00	\$30.00
2007 Pine St			
New Orleans, LA 70118			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN WOGAN	02/06/2014	\$50.00	\$50.00
1417 State Street			·
New Orleans, LA 70118			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	00/07/0044	4000.00	#450.00
DAWN SMITH 5710 Memphis St	02/07/2014	\$200.00	\$450.00
New Orleans, LA 70124			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
· · · · · · · · · · · · · · · · · · ·			
4. SUBTOTAL (this page)		\$1,130.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENJAMIN BENTON 7933 Oak Street New Orleans, LA 70118	02/08/2014	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANDACE CUTRONE 106 Stela Street Metairie, LA 70005	02/09/2014	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM LANDRY 39010 Holmesville Road Mount Hermon, LA 70450	02/11/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARVIN TRUDEAU 4019 Pauger Street New Orleans, LA 70122	02/11/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH COOGAN RYAN 607 Greenbriar Rd Lafayette, LA 70503	02/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDY ROUSE 165 E. Henfer Avenue River Ridge, LA 70123	02/16/2014	\$60.00	\$185.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,960.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

, i	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election	
	u. Butc(0)	b. / iniodit(0)		
CRAIG J COENSON 4118 Barrone Street New Orleans, LA 70115	02/17/2014	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANKEY VYAS 717 Exposition Blvd. New Orleans, LA 70118	02/17/2014	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMANDA GOLDMAN 4734 Chestnut New Orleans, LA 70115	02/18/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL ROUSE 134456 Briarbend Ave Baton Rouge, LA 70810	02/18/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID GARNER 618 Jefferson Ave New Orleans, LA 70115	02/19/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLAIRE KOCH 1323 Webster St New Orleans, LA 70118	02/19/2014	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	2. Contributions this Poporting Period		2 Total this Floation
Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Duto(0)	b. / imodrit(b)	
APRIL FOX 820 Pine St New, LA 70118	02/20/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA OSBOURNE 5518 Prytania St New Orleans, LA 70115	01/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN ROSENFELD 604 Moss St New Orleans, LA 70115	02/20/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON MUNOZ 8528 Gray St Arvada, CO 80063	01/30/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MEADE 1138 Washington Ave New Orleans, LA 70130	01/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT STACY HEAD PO Box 50452 New Orleans, LA 70115	02/04/2014	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW PRODUCT DEVELOPMENT, LLC 3401 N Causeway Blvd Ste 102 Metairie, LA 70002	02/04/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIRO FRANCISCO JUAREZ-NUNEZ P.O. BOX 55220 Metairie, LA 70055	01/29/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAYAYEM PROPERTIES LLC 1000 Bourbon St New Orleans, LA 70116	01/30/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEWIS S FRANK 722 Cherokee Street New Orleans, LA 70118	02/04/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP GRIFFIN 210 WALNUT ST. New Orleans, LA 70118	02/05/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANET HIGGINS 9117 Tanglewild Place River Ridge, LA 70123	01/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotate may account additional state made so reported			T	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MAXIMILLIAN BUJA 4029 Riley St Houston, TX 77005	01/29/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST TAMMANY LAND CO. LLC 1 Galleria Blvd Ste 902 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2014	\$1,000.00	\$1,000.00	
KAREN GUENARD 61 Lagasse Ln Greenbriar, AR 72058	01/29/2014	\$35.00	\$35.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY SCRIGAR 2100 St Charles New Orleans, LA 70130	01/26/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY JORDAN 308 Florida Blvd New Orleans, LA 70124	01/27/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ADVANTOUS CONSULTING,LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70610 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2014	\$500.00	\$500.00	
4. SUBTOTAL (this page)	i	\$2,035.00	N/A	
5. TOTAL (complete only on last page of this schedule)		, =, 000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1 1971	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES DEMPSEY 4925 DRYADES ST New Orleans, LA 70115	01/26/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF KYLE SCLAFANI, LLC 4130 CANAL STREET New Orleans, LA 70119	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCAFIDEL LAW FIRM, LLC 4130 Canal St New Orleans, LA 70119	01/27/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN LAHRMANN 315 WEST LIVINGSTON PLACE Metairie, LA 70005	01/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAIL RUDDOCK 1461 Eleonore New Orleans, LA 70115	01/28/2014	\$30.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN MOUNT 320 Rosa Ave Metairie, LA 70005	01/29/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,280.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	on the cummary rage.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JAMES D GARVEY, JR. 4800 Beau Lac Lane Metairie, LA 70002	01/28/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANNE READY 347 Homestead Ave Metairie, LA 70005	01/28/2014	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KRISTEN VAN HOOK 6316 Story Street New Orleans, LA 70118	01/28/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT LEBRETON 5114 Baronne St New Orleans, LA 70115	02/19/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF SOUTH PSYCHIATRY, LLC 1924 Corporate Square, Suite C Slidell, LA 70458	02/19/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS GOOD 1680 Soniat St New Orleans, LA 70115	02/19/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,975.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may addict in addicting totals that made be reported	i		T	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MICHAEL ALLINE 1509 Valmont New Orleans, LA 70115	02/18/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LESLIE CASTAY 1689 Soniat St New Orleans, LA 70115	02/19/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOM SNEDEKER 1725 Upperline st New Orleans, LA 70115	02/18/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MURRAY PITTS 4900 Carondelet New Orleans, LA 70115	02/18/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL MANCUSO 201 St Charles Ave Suite 4400 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/19/2014	\$100.00	\$100.00	
RENE L DEBOISBLANC, M.D. LLC 4224 Houma Boulevard Suite 310 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/17/2014	\$1,000.00	\$3,000.00	
4. SUBTOTAL (this page)		\$1,600.00	N/A	
TOTAL (complete only on last page of this schedule)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor			2. Total this Flaction	
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(s)		
EAGLE CONTRACTORS, LLC PO Box 75010 Metairie, LA 70033	02/14/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. ALVARO T HUNT 302 Citrus Road New Orleans, LA 70123	02/18/2014	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAREN K ROBICHAUX 6585 Elysian Fields Avenue New Orleans, LA 70122	02/12/2014	\$2,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHERYL A GEORGUSIS 401 Northline Street Metairie, LA 70005	02/05/2014	\$1,000.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHNATHON RYNNING 1688 Robert St New Orleans, LA 70115	02/19/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD C CARLSON, JR. 92 Fountainbleau Drive New Orleans, LA 70125	02/12/2014	\$400.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may addict in addicting totals that made be reported			T	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
STACIE G HOWELL 4708 E. Saint Bernard Hwy. Meraux, LA 70075	02/08/2014	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDRA W GEORGUSIS 4704 E. St. Bernard Hwy. Meraux, LA 70075	02/07/2014	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FLOWER HOLDINGS LLC 1230 Calhoun St New Orleans, LA 70118	02/19/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JENNIFER MCGUINESS 5871 Gen Diaz New Orleans, LA 70124	02/20/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDY ROUSE 165 E. Henfer Avenue River Ridge, LA 70123	02/20/2014	\$100.00	\$185.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD ROPER 3516 Lake Kristen Dr Gretna, LA 70056	02/20/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,550.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	, ,		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CENTURY TECHNICAL SERVICES LLC PO box 517 Cutoff, LA 70345	02/18/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELAINE HANEY 701 Pine St New Orleans, LA 70118	02/17/2014	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDREW GEIGER 270 Alfred St Englewood, NJ 07632	02/20/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAIL RUDDOCK 1461 Eleonore New Orleans, LA 70115	02/20/2014	\$50.00	\$80.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAPITELLI AND WICKER 1100 Poydras St Ste 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/20/2014	\$1,500.00	\$1,500.00	
FLOYD GUE 1142 Clipper Drive Slidell, LA 70458	02/17/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotate may account an earling totals that must be reported	, ,		T	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JAY LAPEYRE 200 Laitram St Harahan, LA 70123	02/19/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AZROCK INVESTMENTS, LLC 228 St Charles Ave Suite 1317 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/20/2014	\$500.00	\$500.00	
MICHAEL MORSE 2404 State Street New Orleans, LA 70118	02/20/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES HUGER 1010 Common St New Orleans, LA 70112	02/17/2014	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH C SWIDER 9 Park Island Drive New Orleans, LA 70122	02/20/2014	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHEN LONDON 1100 Poydras St suite 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/20/2014	\$500.00	\$500.00	
4 SURTOTAL (this page)		\$5,000.00	N/A	
4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)		ψυ,υυυ.υυ		
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		
φυ.υυ	i o ii in (complete offig of	ac. page or and somedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may accion in calculating totals that mast be reported		T	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARWEN PODESTA 414 S. Telemachus St New Orleans, LA 70119	02/20/2014	\$200.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK E MINYARD, M.D. 2612 Martin Luther King Jr. Blvd. New Orleans, LA 70113	02/21/2014	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AJ GATES 2210 Calhoun St New Orleans, LA 70118	02/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARK INVESTMENTS, LTD 3421 N Causeway Blvd Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2014	\$5,000.00	\$5,000.00
EDGAR GANKENDORFF 110 Dufossat St New Orleans, LA 70115	02/20/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHERINE MATTES 1232 Camp St New Orleans, LA 70130	02/23/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 58,830.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* ____12/16/2013 b. Interest rate 0.00 %(a.p.r.) JEFFREY ROUSE 812 Jefferson Ave. New Orleans, LA 70115 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

1.000.00 1.000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____12/31/2013 b. Interest rate 0.00 %(a.p.r.) JEFFREY ROUSE c. Amount borrowed* \$ 20.000.00 812 Jefferson Ave. 20.000.00 New Orleans, LA 70115 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* ______ 2/4/2014 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender GARY J. ROUSE, ATTORNEY AT LAW, LLC 5.000.00 111 Drolla Park 5.000.00 River Ridge, LA 70123 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

credit

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date*1/31	b. Interest rate	e <u>0.00</u> %(a.p.r.)
JEFFREY ROUSE 812 Jefferson Ave.		J*	•
New Orleans, LA 70115	d. Balance due		\$1,000.00_
		the date the line of credit v	
	OPTIONAL: Total amou	the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
	Date	гіпсіраі	interest
(Enter the full name and address of each person or entity that has	' ' ' ' ' ' ' ' ' ' '	and interest separately. If separately	arate amounts are
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all paymen	ts under principal.)	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

SHOWN LACEY 2435 Milan Street New Orleans, LA 70113 JOAN ROTHSCHILD 7 Caddo Place New Orleans, LA 70129 KEVIN LAWRENCE	02/01/2014	Election Day Worker Election Day Workerphone banking	\$ 100.00 \$ 300.00
7 Caddo Place New Orleans, LA 70129	02/01/2014	•	\$ 300.00
KEVIN I AWRENCE			
329 Glen Della Drive Avondale, LA 70094	02/01/2014	Election Day Worker-sign placement	\$ 150.00
ERNEST JOHNSON 1733 N Dupree New Orleans, LA 70119	02/01/2014	Election Day Workersign placement	\$ 300.00
MICHAEL BANKSTON 329 Glen Della Drive Avondale, LA 70094	02/01/2014	Election Day Worker	\$ 300.00
PAYPAL 2211 North First Street San Jose, CA 95131	02/23/2014	online donation processing fee	\$ 330.36
TERRANO LARKIN 5845 Marais St New Orleans, LA 70117	01/31/2014	sign placement	\$ 400.00
WIN PARTNERS PO Box 57132 New Orleans, LA 70157	01/31/2014	Postage for Mailer	\$ 6,124.29
3. SUBTOTAL (optional)	L		\$8,004.65

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKEVIEW HARBOR 911 Harrison Ave New Orleans, LA 70124	01/31/2014	party expenses	\$ 696.40
YOUNG DEMOCRATS 4518 Camp St # B New Orleans, LA 70115	02/01/2014	logo	\$ 500.00
RESURRECTION AFTER EXONERATION 1212 St Bernard Ave New Orleans, LA 70116	02/03/2014	t-shirts	\$ 400.00
CONSTANT CONTACT 1601 Trapelo Rd waltham, MA 02451	02/10/2014	email marketing	\$ 60.00
GS1 PRODUCTIONS 500 Wall Blvd Gretna, LA 70056	02/10/2014	media consulting	\$ 3,500.00
SPIRIT LIFE LLC 2533 LaSalle St New Orleans, LA 70113	02/11/2014	rent	\$ 1,624.87
WIN PARTNERS PO Box 57132 New Orleans, LA 70157	02/12/2014	political consulting/media production	\$ 7,500.00
BRIAN WEIMER PO box 52581 New Orleans, LA 70152	02/16/2014	sign placement coordination	\$ 500.00
3. SUBTOTAL (optional)			\$14,781.27
TOTAL (optional - complete only on last page of this sche	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NATION BUILDER 448 S. Hill St. Suite 200 Los Angeles, CA 90013	02/20/2014	website	\$ 19.00
WIN PARTNERS PO Box 57132 New Orleans, LA 70157	02/18/2014	campaign signs	\$ 2,653.50
CASSANDRA SMITH 7524 Malvern Drive New Orleans, LA 70126	02/04/2014	phone banking/canvassing/literature placement	\$ 1,500.00
WIN PARTNERS PO Box 57132 New Orleans, LA 70157	01/31/2014	mailer printing	\$ 8,888.94
WIN PARTNERS PO Box 57132 New Orleans, LA 70157	02/18/2014	lapel stickers	\$ 532.88
3. SUBTOTAL (optional)			\$13,594.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,380.24